

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official – Payment of bills for the period from 23-06-2013 to 22-07-2013 - Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1023

Dated:03-08-2013.

Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No.143602393, Dated:24-07-2013.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,620/- (Rupees Nine Thousand six hundred and twenty only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-06-2013 to 22-07-2013:-

S.No.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Section Officer (Coop.I)	9701365951	471.38	---
2	Section Officer (Coop.II)	9701365952	385.89	--
3	Section Officer (Coop.III)	9701365953	392.98	
4	Section Officer (Coop.V)	9701365954	390.09	
5	Section Officer (Coop.IV)	9701365955	602.25	
6	Section Officer (OP-I)	9701365956	525.74	--
7	Section Officer (Coop.VII)	9701365957	505.77	--
8	Section Officer (F.P.II)	9701365958	231.16	---
9	Section Officer (Vig.II)	9701365959	449.29	---
10	Section Officer (APC)	9701365960	242.72	--
11	Section Officer (F.P.I)	9701365961	187.38	
12	Section Officer (Agri.IV)	9701365962	398.85	
13	Section Officer (Vig.III)	9701365963	320.72	
14	Section Officer (Agri.V)	9701365964	345.05	

15	Section Officer (OP-II)	9701365965	376.26	
16	Section Officer (CPC)	9701365966	478.62	
17	Section Officer (Mktg.I)	9701365967	625.00	
18	Section Officer (Mktg.II)	9701365968	463.02	
19	Section Officer (Mktg.III)	9701365969	338.55	
20	Section Officer (Mktg.IV)	9701365970	490.56	
21	Section Officer (Agri.III)	9701365971	260.81	
22	Section Officer (Vig.I)	9701365972	220.92	
23	Section Officer ( Coop.VI )	9701365973	141.70	
24	Section Officer (Seri.)	9701365974	385.71	
25	Section Officer (Horti.)	9701365975	389.49	
	Total	Rs.	9619.91	

Rounded off Rs.9,620/-

(Rupees Nine thousand six hundred and twenty only)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.9,620/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.SUBBA RAO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,  
6-3-1191, Kundanbagh, Begumpet, Hyderabad  
The Agriculture and Cooperation (OP.II/Claims) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to: All Officers.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.